

Work Order ID 55386

January 15, 2010 9:04:34 AM

Page 1

Item ID: D2324

Accept

Setup Start

Revision ID:

Stop

Item Name: Strut

Start Date: 1/15/10 Start Qty: 12.00

Cust Item ID:

Required Date: 1/19/10 Req'd Qty: 12.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D2324

Rev C

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D2324.

Handwritten: 10/01/20 (12)

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

Handwritten: => 5.16.120

Handwritten: (12)

120

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

0.00



Powdercoat

Memo

0.00

Powder Coating

START TIME:

Handwritten: 11:45 AM

FINISH TIME:

OVEN TEMPERATURE:

Handwritten: 320°F

Handwritten: => 94 10-01-20 (12) 8

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55386

January 15, 2010 9:04:34 AM



Page 2

Item ID: D2324

Accept



Setup Start



Revision ID:

Stop



Item Name: Strut

Start Date: 1/15/10

Start Qty: 12.00



Cust Item ID:

Required Date: 1/19/10

Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130



QC

Quality Control

QC3- Inspect Part Finish

0.00

BR

10-01-20

(12)

Ø

Memo

0.00

140



Packaging

Packaging

Identify as per dwg & Stock Location: 51/

0.00

Memo

0.00

10/01/21 (12)

150



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/22
MF 10-1-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

January 15, 2010 9:04:33 AM

Page 1

Work Order ID: 55386

Parent Item: D2324

Parent Item Name: Strut


Comments: IPP: E003.02.28 Reformat; Incorporated D2324-3 & D2324-5 [KJ/RF]

Start Date: 1/15/10

Required Date: 1/19/10

Start Qty: 12.00

Required Qty: 12.00


Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3-12A  Bolt		Purchased	No			100	Each	127.0000	24.0000			

EB 10/01/20

Warehouse
Location

Main Warehouse

ST	127
106605	23
109297	4
112720	100

AN960JD10  Washer		Purchased	No			100	Each	436.0000	48.0000			
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EB 10/01/20

Warehouse
Location

Main Warehouse

ST	436
105442	8
109059	2
109840	23
110139	2
110985	202
111279	5
111668	48
112314	15
112369	22
113149	109

8
10/01/20
NAS 114700 3631
Per 067 017
EB
M113064

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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January 15, 2010 9:04:33 AM

Page 2

Work Order ID: 55386

Parent Item: D2324

Parent Item Name: Strut

Comments: IPP: E1103.02.28: Reformat; Incorporated D2324-3 & D2324-5 [KJ/RF]

Start Date: 1/15/10

Required Date: 1/19/10

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2324-3 Manufactured

No

100

Each

32.0000

12.0000



Bar

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST011

32

54709

12

55022

20

Main Warehouse

ST511

20

EP 10/01/20

2
10

D2324-5

Manufactured

No

100

Each

46.0000

24.0000



Strap

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST011

14

39638

13

46324

1

Main Warehouse

ST24

32

52661

32

EP 10/01/20

24

January 15, 2010 9:04:33 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

January 15, 2010 9:04:33 AM

Page 3

Work Order ID: 55386

Parent Item: D2324

Parent Item Name: Strut

Comments: IPP: E1.03.02.2811 Reformat; Incorporated D2324-3 & D2324-5 [KJ/RF]

Start Date: 1/15/10

Required Date: 1/19/10

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3		Purchased	No			100	Each	3,186.000	24.0000			



Nut



EP 10/01/20

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3186

110844

35

111274

27

111668

52

112314

574

112385

498

113523

300

113537

700

113644

1000

24

January 15, 2010 9:04:33 AM

Shop Packet Print

Page 3

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

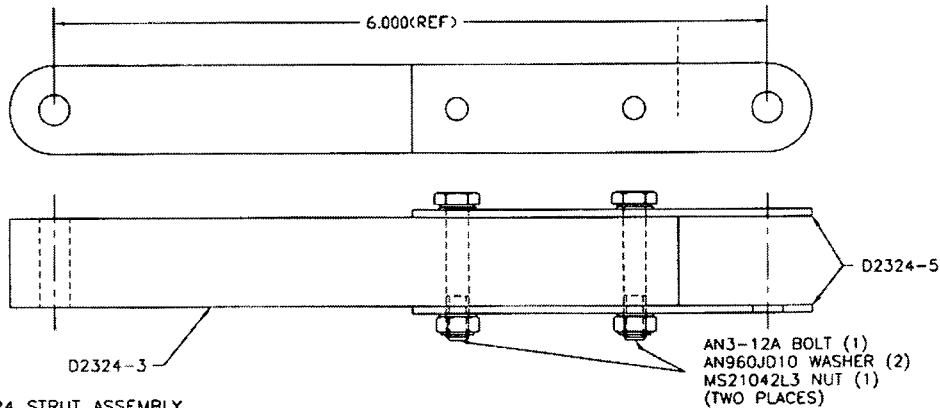
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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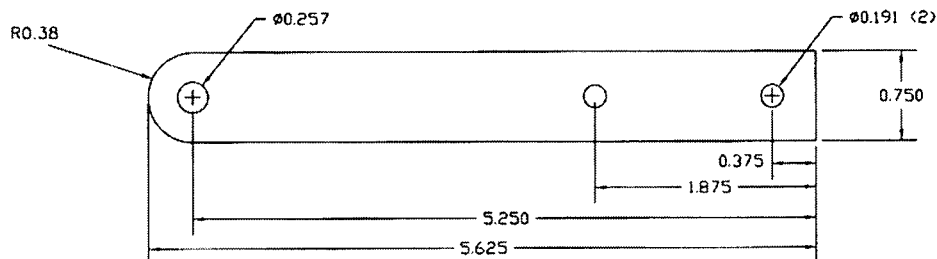
NOTE: Date & initial all entries

DART

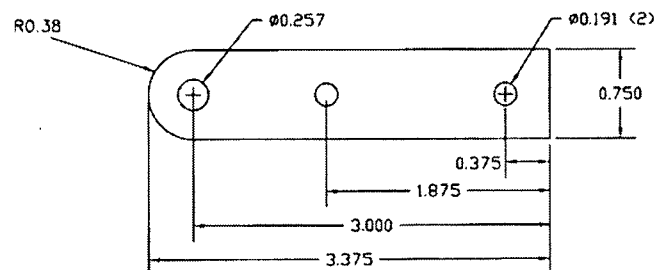
DESIGN	DRAWN BY	DART AEROSPACE LTD	
B WILLIAMS	PH	VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2324	REV. C SHEET 1 OF 1
DATE 04.12.14	TITLE STRUT		
A	94.11.08	NEW ISSUE	
B	96.05.07	UPDATE MATERIALS	
C	04.12.14	UPDATE NOTES	

04.12.16 *[Signature]***D2324 STRUT ASSEMBLY**

1) IDENTIFY WITH DART P/N D2324 USING FINE POINT PERMANENT INK MARKER

**D2324-3**

- 1) MATERIAL: 6061-T6/T651 BAR (00-A-200/8) 0.75 X 0.75
(REF DART SPEC. M6061T6B0.750X00.750)
- 2) FINISH: ACID ETCH AND ALODINE PER DART OSI 005 4.1
POWDERCOAT WHITE (4.3.5.1) PER DART OSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART OSI 018 UNLESS OTHERWISE NOTED

**D2324-5**

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL SHEET 16 GAUGE (0.063 THICK)
(REF DART SPEC. M304S16GA)
- 2) FINISH: POWDERCOAT WHITE (4.3.5.1) PER DART OSI 005 4.3
- 3) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) ALL TOLERANCES ARE PER DART OSI 018 UNLESS OTHERWISE NOTED

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